

MELINDA MIDDLEBROOKS ESQ  
PO BOX 1630  
BELMAR, NJ 07719-1630

Re: GERARD RISOLI  
ANGELA M RISOLI  
25 STERLING HILL ROAD  
SPARTA, NJ 07871

Atty: MELINDA MIDDLEBROOKS ESQ  
PO BOX 1630  
BELMAR, NJ 07719-1630

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024  
Chapter 13 Case # 19-24147**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$235,888.00**

**RECEIPTS AS OF 01/01/2024**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/06/2019	\$100.00	25311181476	09/04/2019	\$100.00	25790373775
10/07/2019	\$100.00	24423228178	11/13/2019	\$100.00	24423228797
12/17/2019	\$100.00	24423229091	04/22/2020	\$2,520.00	6732100000
06/08/2020	\$2,520.00	6848244000	07/08/2020	\$2,983.00	6925669000
08/10/2020	\$2,983.00	7004319000	08/13/2020	(\$2,983.00)	7004319000
08/14/2020	\$2,983.00	7011793000	09/10/2020	\$2,983.00	7075984000
10/14/2020	\$2,983.00	7156737000	11/13/2020	\$2,983.00	7231030000
12/15/2020	\$2,983.00	7308093000	01/19/2021	\$2,983.00	7387888000
02/17/2021	\$2,983.00	7459238000	03/18/2021	\$2,983.00	7531626000
04/19/2021	\$2,983.00	7609190000	05/19/2021	\$2,983.00	7680323000
06/16/2021	\$2,983.00	7747417000	07/29/2021	\$2,983.00	7839521000
08/03/2021	\$2,983.00	7856065000	08/03/2021	(\$2,983.00)	7839521000
08/25/2021	\$2,983.00	7900413000	10/27/2021	\$2,983.00	8038529000
11/30/2021	\$2,983.00	8111002000	01/03/2022	\$2,983.00	8183408000
01/31/2022	\$2,983.00	8243153000	02/17/2022	\$2,983.00	8280582000
02/28/2022	\$2,983.00	8304679000	03/29/2022	\$2,983.00	8368265000
05/02/2022	\$2,983.00	8431586000	05/02/2022	\$2,983.00	8437848000
05/04/2022	(\$2,983.00)	8437848000	05/31/2022	\$2,983.00	8494147000
07/01/2022	\$2,983.00	8560423000	08/03/2022	\$2,983.00	8627675000
09/01/2022	\$2,983.00	8681592000	10/03/2022	\$2,983.00	8741160000
10/21/2022	\$3,962.00	8779250000	12/02/2022	\$6,945.00	8857976000
01/03/2023	\$6,945.00	8909964000	01/31/2023	\$6,945.00	8969450000
03/01/2023	\$6,945.00	9024392000	04/03/2023	\$6,945.00	9088276000
05/01/2023	\$6,945.00	9142618000	06/02/2023	\$6,945.00	9198745000
07/03/2023	\$6,945.00	9253633000	08/02/2023	\$6,945.00	9305261000
09/05/2023	\$6,945.00	9362684000	10/02/2023	\$6,945.00	9410883000
11/02/2023	\$6,945.00	9463011000	12/07/2023	\$6,945.00	9521500000

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Total Receipts: \$180,328.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$180,328.00

**LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024**

(Please Read Across)

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
SANTANDER CONSUMER USA	05/16/2022	\$16.64	891,539		06/20/2022	\$14.78	893,260
	06/20/2022	\$323.31	893,260		07/18/2022	\$7.24	894,914
	07/18/2022	\$8.04	894,914		08/15/2022	\$7.24	896,493
	08/15/2022	\$8.04	896,493		09/19/2022	\$7.24	898,124
	09/19/2022	\$8.04	898,124		10/17/2022	\$7.24	899,773
	10/17/2022	\$8.04	899,773		11/14/2022	\$7.09	901,331
	11/14/2022	\$7.87	901,331		12/12/2022	\$9.42	902,880
	12/12/2022	\$10.45	902,880		01/09/2023	\$18.32	904,380
	01/09/2023	\$16.51	904,380		02/13/2023	\$16.46	905,927
	02/13/2023	\$18.27	905,927		03/13/2023	\$16.47	907,526
	03/13/2023	\$18.27	907,526		04/17/2023	\$16.46	909,142
	04/17/2023	\$18.27	909,142		05/15/2023	\$16.47	910,700
	05/15/2023	\$18.27	910,700		06/12/2023	\$16.29	912,187
	06/12/2023	\$18.08	912,187		07/17/2023	\$18.08	913,706
	07/17/2023	\$16.29	913,706		08/14/2023	\$16.29	915,203
	08/14/2023	\$18.08	915,203		09/18/2023	\$16.29	916,724
	09/18/2023	\$18.08	916,724		10/16/2023	\$16.29	918,171
	10/16/2023	\$18.08	918,171		11/13/2023	\$16.03	919,616
	11/13/2023	\$17.79	919,616		12/11/2023	\$16.03	921,015
	12/11/2023	\$17.79	921,015				
SELECT PORTFOLIO SERVICING INC	06/15/2020	\$1,246.90	849,953		07/20/2020	\$1,066.88	851,699
	07/20/2020	\$1,264.12	851,699		08/17/2020	\$1,262.90	853,587
	08/17/2020	\$1,496.38	853,587		09/21/2020	\$1,262.90	855,354
	09/21/2020	\$1,496.38	855,354		10/19/2020	\$1,262.90	857,272
	10/19/2020	\$1,496.38	857,272		11/16/2020	\$1,262.90	859,075
	11/16/2020	\$1,496.38	859,075		12/21/2020	\$1,262.90	860,836
	12/21/2020	\$1,496.38	860,836		02/22/2021	\$2,525.80	864,265
	02/22/2021	\$2,992.76	864,265		04/19/2021	\$2,525.80	867,809
	04/19/2021	\$2,992.76	867,809		06/21/2021	\$2,546.27	871,528
	06/21/2021	\$3,017.03	871,528		07/19/2021	\$1,278.92	873,391
	07/19/2021	\$1,525.10	873,391		09/20/2021	\$1,278.92	876,801
	09/20/2021	\$1,525.10	876,801		10/18/2021	\$1,278.92	878,598
	10/18/2021	\$1,525.10	878,598		12/13/2021	\$1,292.52	881,964
	12/13/2021	\$1,541.33	881,964		01/10/2022	\$1,292.52	883,605
	01/10/2022	\$1,541.33	883,605		02/14/2022	\$1,541.33	885,271
	02/14/2022	\$1,292.52	885,271		03/14/2022	\$1,292.52	887,010
	03/14/2022	\$1,541.33	887,010		04/18/2022	\$2,585.04	888,664
	04/18/2022	\$3,082.66	888,664		05/16/2022	\$1,305.34	890,439
	05/16/2022	\$1,556.62	890,439		06/20/2022	\$1,381.78	892,092
	06/20/2022	\$1,158.73	892,092		07/18/2022	\$630.30	893,856
	07/18/2022	\$2,233.02	893,856		08/15/2022	\$630.30	895,433
	08/15/2022	\$2,233.02	895,433		09/19/2022	\$630.30	897,000
	09/19/2022	\$2,233.02	897,000		10/17/2022	\$630.30	898,704
	10/17/2022	\$2,233.02	898,704		11/14/2022	\$617.24	900,279
	11/14/2022	\$2,186.74	900,279		12/12/2022	\$819.81	901,862
	12/12/2022	\$2,904.41	901,862		01/09/2023	\$5,091.14	903,356
	01/09/2023	\$1,437.05	903,356		02/13/2023	\$1,432.90	904,859
	02/13/2023	\$5,095.38	904,859		03/13/2023	\$1,432.90	906,487
	03/13/2023	\$5,095.39	906,487		04/17/2023	\$1,432.90	908,040
	04/17/2023	\$5,095.38	908,040		05/15/2023	\$1,432.90	909,713
	05/15/2023	\$5,095.39	909,713		06/12/2023	\$1,417.74	911,164
	06/12/2023	\$5,041.47	911,164		07/17/2023	\$1,417.74	912,685
	07/17/2023	\$5,041.47	912,685		08/14/2023	\$1,417.74	914,215
	08/14/2023	\$5,041.47	914,215		09/18/2023	\$1,417.74	915,695
	09/18/2023	\$5,041.47	915,695		10/16/2023	\$1,417.74	917,217

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	10/16/2023	\$5,041.47	917,217	11/13/2023	\$4,960.59	918,643
	11/13/2023	\$1,394.99	918,643	12/11/2023	\$1,395.00	920,079
	12/11/2023	\$4,960.59	920,079			

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			11,707.88	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,500.00	100.00%	1,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLTRAN FINANCIAL, LP	UNSECURED	0.00	*	0.00	
0002	QUANTUM3 GROUP LLC	UNSECURED	1,772.09	*	0.00	
0004	GEORGIA DEPARTMENT OF DRIVER SERV	UNSECURED	0.00	*	0.00	
0008	MERCURY CARD SERVICES	UNSECURED	0.00	*	0.00	
0010	MIDLAND CREDIT MANAGEMENT	UNSECURED	0.00	*	0.00	
0011	MIDLAND FUNDING, LLC	UNSECURED	0.00	*	0.00	
0012	NAVIENT SOLUTIONS LLC	UNSECURED	61,733.84	*	0.00	
0014	SANTANDER CONSUMER USA	VEHICLE SECURE	689.68	100.00%	580.69	
0015	SEARS CREDIT CARDS	UNSECURED	0.00	*	0.00	
0016	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	62,168.00	100.00%	52,682.68	
0017	SPECIALIZED LOAN SERVICING LLC	UNSECURED	40,747.93	*	0.00	
0020	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	
0024	ALLTRAN FINANCIAL, LP	UNSECURED	0.00	*	0.00	
0025	MIDLAND FUNDING LLC	UNSECURED	802.81	*	0.00	
0026	LVNV FUNDING LLC	UNSECURED	2,593.49	*	0.00	
0027	TOYOTA MOTOR CREDIT	UNSECURED	399.99	*	0.00	
0028	MIDLAND FUNDING LLC	UNSECURED	1,176.52	*	0.00	
0029	TOYOTA MOTOR CREDIT	UNSECURED	4,591.23	*	0.00	
0030	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	2,001.75	*	0.00	
0031	SELECT PORTFOLIO SERVICING INC	(NEW) MTG Agreee	147,824.98	100.00%	114,095.28	
0032	SANTANDER CONSUMER USA	(NEW) Auto Agreec	438.00	100.00%	317.07	

**Total Paid: \$180,883.60**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$180,328.00 - Paid to Claims: \$167,675.72 - Admin Costs Paid: \$13,207.88 = Funds on Hand: \$6,389.40

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.